#### CITY UTILITES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH SD & C, INC., FOR FC-3005007836, SIDEWALK IMPROVEMENTS FOR ATLANTA PUBLIC SCHOOLS, PHASE I ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED FIFTY TWO THOUSAND SIX HUNDRED THIRTY THREE DOLLARS AND NINETY THREE CENTS (\$752,633.93). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: INTERGOVERNMENTAL GRANT FUND, FACILITY OTHER THAN BUILDINGS, CITY OF ATLANTA SIDEWALK AT (10) SCHOOLS - 1B02 574001 M22F0901KXU0 (\$602,107.14) AND INTERGOVERNMENTAL GRANT FUND, FACILITY OTHER THAN BUILDINGS, CITY OF ATLANTA SCHOOLS SIDEWALKS PROJECT A - 1C28 574001 M23F05139985 (\$150,526.79).

WHEREAS, the City of Atlanta (the "City") did advertise for FC-3005007836, Sidewalk Improvements for Atlanta Public Schools, Phase I on behalf of the Department of Public Works; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended that the Agreement for FC-3005007836, Sidewalk Improvement for Atlanta Public Schools, Phase I be awarded to S D & C, Inc. for a period of one (1) year with (2) two (1) year renewal options at the sole discretion of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an agreement with SD & C, Inc., for FC-3005007836, Sidewalk Improvement for Atlanta Public Schools, Phase I in an amount not to exceed Seven Hundred Fifty Two Thousand Six Hundred Thirty Three Dollars and Ninety Three Cents (\$752,633.93).

**BE IT FURTHER RESOLVED**, that the term of the agreement shall be for one (1) year with two (2), one (1) year renewal options at the sole discretion of the City.

**BE IT FURTHER RESOLVED,** that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund account and center number: INTERGOVERNMENTAL GRANT FUND, FACILITY OTHER THAN BUILDINGS, CITY OF ATLANTA SIDEWALK AT (10) SCHOOLS - 1B02 574001 M22F0901KXU0 (\$602,107.14) AND INTERGOVERNMENTAL GRANT FUND, FACILITY OTHER THAN BUILDINGS, CITY OF ATLANTA SCHOOLS SIDEWALKS PROJECT A – 1C28 574001 M23F05139985 (\$150,526.79).

#### LEGISLATIVE SUMMARY

#### TO: CITY UTILITIES COMMITTEE

#### **CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH SD & C, INC., FOR FC-3005007836, SIDEWALK IMPROVEMENTS FOR ATLANTA PUBLIC SCHOOLS, PHASE I ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED FIFTY TWO THOUSAND SIX HUNDRED THIRTY THREE DOLLARS AND NINETY THREE CENTS (\$752,633.93). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: INTERGOVERNMENTAL GRANT FUND, FACILITY OTHER THAN BUILDINGS, CITY OF ATLANTA SIDEWALK AT (10) SCHOOLS - 1B02 574001 M22F0901KXU0 (\$602,107.14) AND INTERGOVERNMENTAL GRANT FUND, FACILITY OTHER THAN BUILDINGS, CITY OF ATLANTA SCHOOLS SIDEWALKS PROJECT A – 1C28 574001 M23F05139985 (\$150,526.79).

**Council Meeting Date:** 

April 18, 2005

Legislation Title:

FC-3005007836, Sidewalk Improvements for Atlanta Public

Schools, Phase I

**Requesting Dept.:** 

Department of Public Works

Contract Type:

Construction Contract

**Source Selection:** 

Sealed Bids

Bids Due:

February 16, 2005

**Invitations Issued:** 

22

Bids Received:

8

**Bidders:** 

 Kissberg Construction, Inc.
 \$544,387.85 \*

 SD & C, Inc.
 \$667,308.53

 Ginarc Construction, Inc.
 \$751,884.39

 Tople Construction & Engineering, Inc.
 \$757,505.47

 Desmear Systems, Inc.
 \$1,034,062.84

 CMES, Inc.
 \$1,164,513.82

 Shaheed's Construction Co., Inc.
 \$1,433,766.72

 Paramount Contracting Co.
 \$1,888,161.60

<sup>\*</sup>Kissberg Construction, Inc. – lowest bidder deemed non-responsive due to incorrect bid bond amount.

Background:

THE SCOPE OF WORK FOR THIS PROJECT IS TO PROVIDE ALL NECESSARY MATERIAL AND LABOR FOR THE CONSTRUCTION OF SIDEWALKS, CROSSWALKS, HANDICAP RAMPS AND DRIVEWAY APRONS AT VARIOUS ATLANTA PUBLIC SCHOOL LOCATIONS THROUGHOUT THE CITY.

Fund Account Center:

ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER INTERGOVERNMENTAL GRANT FUND. NUMBER: FACILITY OTHER THAN BUILDINGS, CITY OF ATLANTA SIDEWALK AT (10) SCHOOLS - 1B02 574001 M22F0901KXU0 (\$602,107.14) AND INTERGOVERNMENTAL GRANT FUND, **FACILITY** OTHER THAN BUILDINGS, CITY OF ATLANTA SCHOOLS SIDEWALKS PROJECT A - 1C28 574001 M23F05139985

(\$150,526.79).

Prepared By:

Djuana Herron, Contracting Officer

**Contact Number:** 

(404) 330-6816



### CITY OF ATLANTA

SHIRLEY FRANKLIN MAYOR

55 TRINITY AVE., SW, ATLANTA, GEORGIA 30303-0324 SUITE 4700, CITY HALL - SOUTH (404) 330-6240 FAX (404) 658-7552

email: publicworks@atlanta.gov

DEPARTMENT OF PUBLIC WORKS

David E. Scott, P.E. Commissioner

#### MEMORANDUM

TO:

Adam L. Smith, Chief Procurement Officer

Department of Procurement

FROM:

David E, Scott, P.E., Commissioner

Department of Public Works

SUB:

Recommendation for Award

Sidewalk Improvements for Atlanta Public Schools, Phase I:

SD & C Inc.

FC-3005007836

DATE:

March 2, 2005

# A. SOLICITATION

#### 1. Advertisements

A public notice advising interested bidders of the Invitation To Bid for a Contract for Sidewalk Improvements for Atlanta Public Schools, Phase I appeared on the City of Atlanta Web site on January 9, 2005 and in the Atlanta Journal-Constitution on January 16, 2005.

# 2. Distribution of Invitation To Bid

A total of twenty two (22) interested bidders picked up a copy of the Invitation To Bid.

## 3. Pre-Bid Conference

A non-mandatory Pre-Bid Conference was held on Tuesday, February 1, 2005 at 10:00 a.m., and in attendance were eighteen (18) interested bidders/organization.

# 4. Addendum Issued

A total of one (1) Addendum was issued.

### **B. SOURCE SELECTION**

A total of eight (8) responses to the Invitation To Bid (Bids) were submitted by the due date and time of February 16, 2005, 1:59 p.m.

The eight proponents are:	Total Base Bid	<u>Alternative</u>	<u>Total</u>
<ol> <li>Kissberg Construction, Inc</li> <li>SD &amp; C, Inc.</li> <li>Ginarc Construction, Inc.</li> <li>Tople Construction &amp; Engineering Inc.</li> </ol>	Non-Responsive \$691,397.93 \$751,530.39 \$803,180.47	\$61,236.00 \$65,385.00 \$81,110.00	\$752,633.93 \$816,915.39 \$884,290.47

Total Base Bid Alternative Tot			#1 110 070 04
5. Desmear Systems, Inc	\$1,055,682.84	\$56,677.50	\$1,112,360.34
6. CMES, Inc	\$1,164,513.82	\$184,232.00	\$1,348,745.82
7. Shaheed's Construction Company, Inc.	c. Non-Responsive		
8. Paramount Contracting Co.	\$1,687,241.68	\$202,684.00	\$1,889,925.68

**Evaluation Process** 

The Review/Evaluation Committee members comprised of three (3) representatives from the Department of Public Works' Quality of Life Bond Program (QOLBP).

• 114	Michele Wynn, Technical Project Manager, QOLBP	-
Reviewer #1	Katrina White, Technical Project Manager, QOLBP	-
Reviewer #2	Femi Favemi, Technical Project Manager, QOLBP	_

Reviewer #3

**Bids Evaluation** 

Prior to the bid review/evaluation, the Department of Procurement made a determination that two (2) of the eight (8) bids (Kissberg Construction, Inc., the lowest bid and Shaheed's Construction Company, Inc) were non-responsive to the Invitation To Bid. Therefore, six (6) of the eight (8) bids were reviewed/evaluated pursuant to the Invitation To Bid – and in light of Exhibit C – Contractor's Requirements Summary. Since it was pre determined that the lowest bid (Kissberg Construction, Inc.) was not responsive to the Invitation To Bid (ITB), as it did not satisfy the 5% Bid Bond requirement, the second lowest bid, SD & C, Inc. was determined the lowest bidder that is most responsive and responsible to the Bid requirements.

### C. CONTRACT AWARD

Recommendation

Recommendation for Award is made to the following proponent:

Recommended Awardee SD & C, Inc.

Basis for Recommendation

SD & C, Inc. met the Award Criteria by demonstrating that they are the lowest most responsive, responsible Bidder, as indicated above.

### Attachments:

1. Bid Tabulation Sheet and Bid Evaluation Sheet

cc: Sandra Jennings, Department of Public Works
Althea Smith, Department of Public Works
Madelyn Grant, Department of Public Works
Michele Wynn, Department of Public Works-Contact
Djuana Herron, Department of Procurement
Sharon Gardner, Department of Public Works / File



CITY OF ATLANTA DEPT. CF PROCUREMENT 2005 FEB 18 PM 3: 13

### CITY OF ATLANTA

SHIRLEY FRANKLIN MAYOR

OFFICE OF CONTRACT COMPLIANCE 55 TRINITY AVENUE, S.W. SUITE 1700 ATLANTA, GEORGIA 30303 OFFICE (404) 330-6010 FAX (404) 658-7359

February 17, 2005

#### **MEMORANDUM**

TO:

Adam L. Smith

Department of Procurement

FROM:

Hubert Owens

Mayor's Office of Contract Compliance

RE:

Eligible Status for FC-3005007836, Sidewalk Improvements for Atlanta

Public Schools, Phase I

The companies listed below have been approved as Eligible Bidders by the Office of Contract Compliance under § 2-1449(a)(2)(C) for the above referenced project:

CMES, Inc.

Desmear Systems, Inc.

Ginarc Construction, Inc.

Kissberg Construction, Inc.

Paramount Contracting, Inc.

SD&C, Inc.

Shaheed's Construction Compliance

Tople Construction & Engineering, Inc.

If you have questions, please contact me at (404) 330-6010 or Angela Snead (404) 330-6577.

cc:

Djuana Herron

# REQUISITION

				REQUISITION NUMB	BER	M 1 2	0 - 3	0 7 8
BU	Y ENTITY	CONT	REQUESTER I.D.	3 8 5		SHIP	-TO CODE	0 8 0
FA	FUN	D ACCO		B E L OW CENTER	<u>                                     </u>			
	(COMPANY)  DATE NEEDED							
	ITEM IUMBER		DESCRIPTION		QTY	иом	UNIT PRICE	ESTIMATE AMOUNT
1	4503	Sidewalk Construction at	various school location	ns, Ph I:				
		S	TP-7626-00(000)					
		I	P.I. No. 762600					
1		1B02 5740	01 M22F0901KXUØ	<b>4</b>				602,107.14
			01 M23F05139985					150,526.79
T		Woodland Avenue	Martin L	uther King, Jr., Drive				
+		Detroit Avenue	Lockwoo	od Drive				
_	<u></u>		Margaret	Mitchell Drive				
+		Ivy Road  Collier Drive		eville Road				
+		Collect Direct						
$\perp$								
-								
	1				_1		\$ 550.60	2.02
÷	TOTAL	Ame	ounts Revised - 3/1/05	5			\$ 752,63	3.93
UGGES	TED VENDOR	SD&C, Inc		VENDOR I	NUMBER	P6971		
Public Works Bureau Administration								
ONTAC1	PERSON SAT	NDRA JENNINGS	16	COMPLETED	2/31/03	Р	HONE NUMBER	4/330-6739
The undersigned certifies that fupts are available at the budget adoption level for all items.  COMPUTER EQUIPMENT APPROVE DISAPPROVE								
	RIZED SIGNATURE	YER ID	FINANCE USE ONLY	JA11	BA	AIS USE ONL		
	NTERED BY		FAC APPROVAL	SIGNATURE	_		SIGNATU	RE
	-	SIGNATURE	-	DATE		***************************************	DATE	
ı		DATE	J					